

**SERIAL 04202 C      AUTOMOTIVE UPGRADES (NIGP CODES 05521, 06594, 92846, 92891)**

**DATE OF LAST REVISION: August 8, 2005      CONTRACT END DATE: January 31, 2008**

**CORRECTED COPY AS OF 01/19/2005**

**CONTRACT PERIOD THROUGH JANUARY 31, 2008**

**TO:**                      All Departments

**FROM:**                  Department of Materials Management

**SUBJECT:**              Contract for **AUTOMOTIVE UPGRADES (NIGP CODES 05521, 06594, 92846, 92891)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **JANUARY 05, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

---

Wes Baysinger, Director  
Materials Management

WP/**ks**  
Attach

Copy to:                  Clerk of the Board  
                                Gidget Beltran, Equipment Services  
                                **Kathy Sicard**, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR: **AUTOMOTIVE UPGRADES**  
(NIGP CODES 05521, 06594, 92846, 92891)

**1.0 INTENT:**

The intent of this Invitation for Bids is to establish a contract for **Upholstery repairs, Window Tinting, and Winches & Hitches** for the Maricopa County Fleet. The bidders are instructed to respond to the technical specifications that pertain to their company. It is not intended for one- (1) vendor to provide total coverage for these requirements. For additional services available that are not mentioned in this IFB, a space is provided in the pricing section (Attachment A). The County reserves the right to determine whether any additional services submitted will be considered part of the IFB. Also included are blanket discounts for related supplies as covered by current pricing. Amendments, supplements and/or revisions will be effective upon receipt and approval by the Department of Materials Management. This contract will be awarded in part, sections or groups where such action serves the County's best interest.

**2.0 TECHNICAL SPECIFICATIONS:**

**2.1 UPHOLSTERY SERVICE:**

Upholstery service is on an as needed basis. The type of County fleet varies for this type of service; includes, but not limited to auto, light/heavy trucks, construction/off road equipment, boats seats and ATV.

**2.1.1 REMOVAL OF VEHICLE PARTS:**

Maricopa County Equipment Services shall be responsible for the removal of all items to be upholstered. The contractor shall be responsible for the pickup from and delivery of all items back to the original pick up location.

**2.1.2 FABRIC / MATERIALS:**

All upholstery repairs/upgrades shall utilize new fabric and materials. If the contractor determines a repair /upgrade is not cost effective, or that the frame is unsuitable to repair, the Equipment Services parts department must be notified immediately.

**2.1.3 REPAIRS:**

The contractor may be required to weld broken frames prior to re-upholstering. The contractor may be required to search at salvage yards to find a replacement frame to complete the job, if the weld does not take from the original weld. In such cases contractor must notify the parts department to get approval to go forward with this option.

**2.1.4 PRICING:**

The pricing section is categorized by size of vehicle. Indicate labor rate and cost to upholster each unit listed, in addition to blanket discounts on material, parts, supplies and related products, to be included with your bid.

**2.2 WINDOW TINTING SERVICE:**

Window tinting service is on an as needed basis. Bidders shall provide manufacturer, type of film, warranty, pickup and delivery service, mobile service and minimum for mobile service for categories listed.

**2.2.1 Compact Pickup**

- 2.2.2 ¾ Ton Pickup
- 2.2.3 Crew-Cab Pickup
- 2.2.4 Compact Car
- 2.2.5 Intermediate Car
- 2.2.6 Full-Size Car
- 2.2.7 Compact Utility
- 2.2.8 12 Passenger Van
- 2.2.9 Wheelchair Van
- 2.2.10 Construction Equipment
- 2.2.11 Agricultural Equipment
- 2.2.12 The contractor shall indicate on the pricing page if there is a charge to pick up and deliver vehicles back to the original locations when the mobile unit *is not* used.
- 2.3 WARN WINCHES or equivalent:
  - 2.3.1 8000 pounds standard and heavy-duty- model #8274 mounted on black grill guard
  - 2.3.2 12,000 pounds standard and heavy-duty– model #17801 mounted on black grill guard
  - 2.3.3 15,000 pounds standard and heavy-duty-model #47801 mounted on black grill guard
  - 2.3.4 Roller and cables shall be included in the bid price.
- 2.4 HITHCES, RECEIVER TYPE:
  - 2.4.1 A receiver style hitch with a weigh carrying capacity of 5000 lb compact truck.
  - 2.4.2 A receiver style hitch with a weigh carrying capacity of ½ ton 6000 lb truck.
  - 2.4.3 A receiver style hitch with a weigh carrying capacity of ¾ to 1 ton 8000 lb truck.
  - 2.4.4 Pricing to include six- (6) prong trailer plug.
- 2.5 PARTS DELIVERY:

The majority of the business shall transpire at the Equipment Services' main Parts Department at 3325 West Durango Street, Phoenix, Arizona 85009. There are four- (4) satellites that are included in this IFB. The same terms and conditions apply. It shall be the Contractor's responsibility to meet the County's requirements to respond within two- (2) hours from notification by Equipment Services. Contractor shall notify Equipment Services' parts room at 602-506-4676 or 4868 of all delays.

  - 2.5.1 Mesa Shop, 155 E. Coury, Mesa, AZ (602-506-4794) 6:00 a.m. to 6:00 p.m.

- 2.5.2 Dysart Shop, 16821 N. Dysart Rd., Surprise, AZ (623-583-1836) 5:00 a.m. to 4:30 p.m.
- 2.5.3 Downtown Shop, 120 S. 4<sup>th</sup> Ave, Phoenix, AZ (602-506-2909) 7:00 a.m. to 6:00 p.m.
- 2.5.4 Buckeye Shop, 26449 W. Hwy 85, Buckeye AZ (623-386-7461) 6:00 a.m. to 2:30 p.m.

2.6 VEHICLE AND EQUIPMENT WORK ORDERS:

The Contractor(s) must coordinate with our Customer Service department on all work orders related to vehicles on or off site for services. Response time shall be within two- (2) hours from notification and activity performing the assigned job on the same day shall not exceed two- (2) business days.

Our service coordinators shall inform the contractor of the required date the vehicle/equipment shall be completed. If the contractor cannot comply with these terms they shall notify the service coordinator immediately, so other arrangements can be made. The direct line is 602-506-4678 or 2886. **The contractor shall provide a daily or weekly report (depending on how long the repairs will take) by fax (602-506-6013) Attn: Service Coordinator, detailing the status of the vehicle/equipment repair that is at their facility.**

2.7 REWORK:

All rework is at no cost to the County, inclusive to any travel time, delivery charge, mileage, fuel charges, etc.

2.8 CERTIFICATION:

It is the responsibility of the contractors to meet all safety standards, and have licenses and certified technicians required to perform service and repairs.

2.9 SAFETY STANDARDS:

All repairs and service shall meet the Code of Federal Regulation under Title 49, Inspection, Repair, and Maintenance within Part 396, and Federal Motor Vehicle Safety Standards within Part 571.

2.10 SERVICE TRUCKS:

The service truck(s) must be fully equipped with parts, tools and equipment required to complete the work order/job. The bidders shall indicate mileage charges (if any). The County shall not be responsible for any additional mileage due to parts, tools, material and other related items needed to complete the job. Equipment Services reserves the right to dispute/question charges for mileage if deemed unreasonable or if it exceeds industry standards.

2.11 PRODUCT DEFINITION:

Certain products covered in this IFB are acceptable to Equipment Services, if “rebuilt” or “remanufactured”, at the option of the County. **Any item(s) bid shall be assumed to be “new” unless so identified otherwise by the bidder. All items bid, without regard to “classification”, shall meet or exceed the ORIGINAL EQUIPMENT MANUFACTURER (OEM) requirements.**

2.12 WARRANTY:

The minimum warranty shall be 90 days or manufacturer's warranty, whichever is greater. Warranty replacement shall be done at no charge to the County. Defective parts shall be replaced within 24 hours of notification. The effective date on all warranties shall begin at the time of service and/or installation. For all parts returned under warranty, an invoice must be provided when the replacement part is received. An invoice, detailing the Complaint, Cause, Cure and a zero cost, must document repairs under warranty.

2.13 INVOICING REQUIREMENTS:

All parts and service invoices shall be accompanied by a proper invoice billed to:

Equipment Services  
3325 West Durango St.  
Phoenix, Arizona, 85009

Problems regarding billing or invoicing shall be directed to Equipment Services Accounts Payable, at 506-4668 or 506-2938. All invoices shall indicate the following;

Service invoice

Packing list or Parts invoice:

**Note: packing slips must have pricing listed.**

- 2.13.1 Contract Serial Number
- 2.13.2 County purchase order number  
(If not paid by credit card)
- 2.13.3 County work order and vehicle number
- 2.13.4 Arrival and completion time  
(Required when service trucks are used.)
- 2.13.5 Description
- 2.13.6 Parts used: list numbers/quantities
- 2.13.7 Unit cost: list cost minus discount price.
- 2.13.8 Warranty
- 2.13.9 Labor rate w/total hours
- 2.13.10 Mileage (if any)
- 2.13.11 Freight, (if applicable)
- 2.13.12 Sales tax and tax rate (on parts only)
- 2.13.13 Total cost
- 2.13.14 Invoice must be legible (print must be readable)

- 1. Contract Serial Number
- 2. County purchase order number  
(If not paid by credit card)
- 3. County work order and vehicle #
- 4. Part#/quantities/ descriptions
- 5. Unit cost: list cost minus discount
- 6. Freight (if applicable)
- 7. Sales tax and tax rate
- 8. Total cost

The documents must be dated and signed (full name printed) by the County employee.

**\*Freight:** If freight is applied on an invoice(s) the following are required on the invoice(s):

2.13.15 Identify the expedited delivery (overnight, airfreight, UPS direct, etc.) on the invoice(s)

2.13.16 Full Name of the using agency employee authorizing this method of delivery.

Invoices not disclosing the above information shall be returned to the contractor for the necessary corrections. **SUBMIT A SAMPLE OF YOUR INVOICE WITH YOUR BID SUBMITTAL PROVIDING GENERIC INFORMATION.**

2.14 RETURN POLICY:

The bidders shall state their return policy, time limitations or restocking charges (if any). Parts will not be accepted in damaged or broken/unsealed packages. Credit memos shall be issued in accordance with the vendor's return policy. If a restocking charge is applied, the credit memo must reflect the full credit amount of each item returned and the restocking charge (if any) shall be on a separate line. All credit memos must reference original invoice (when applicable), or return ticket slip number. All contractors must provide the County with return credit slip booklets upon request, at no cost to the County.

2.15 SETTING UP COUNTY ACCOUNT:

It shall be the responsibility of all contractors to communicate with their parts department, service area, and accounts receivable and other areas involved in compliance with this pricing agreement. The pricing and labor rates shall be programmed in your financial system as offered. If the required information cannot be programmed on the invoice you have the option to hand write the information or submit a separate sheet with the requirements (reference section 2.13). Delay of payment will result if the required information is not provided.

2.16 TAX:

Taxes shall be imposed on parts purchased by the County. No tax shall be levied against labor. Maricopa County is not liable to pay Federal Excise Tax.

2.17 ADDITIONAL CHARGES/FEES:

Maricopa County is not responsible for miscellaneous charges or fees (i.e., shop supplies, environmental fees, fuel surcharges, travel time, service calls, towing/hauling), unless Arizona State or Federally mandated, other than those listed in the pricing section of this price agreement. All costs shall be included in the bid Price.

2.18 SITE VISITS:

The County reserves the right to visit the Contractor(s) facilities at any time during the award determination and after an award has been made.

2.19 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have ten (10 ) days to perform its acceptance testing and inspection of the Products, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

**2.20 BRAND NAME:**

Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

**2.21 WAREHOUSE/DISTRIBUTION CENTER:**

The Contractor shall have access to a local warehouse/distribution center within the Phoenix metropolitan area capable of providing the products listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of this solicitation.

**3.0 SPECIAL TERMS & CONDITIONS:**

**3.1 CONTRACT LENGTH:**

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

**3.2 OPTION TO EXTEND:**

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

**3.3 ESCALATION:**

Any request for reasonable price adjustments must be submitted at least thirty (30) days prior to the Contract anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

**3.4 EVALUATION CRITERIA:**

The evaluation of this Bid will be based on, but not limited to, the following:

3.4.1 Compliance with specifications

3.4.2 Price

3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

**3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid)

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.7.3 Insurance Requirements.

**CONTRACTOR**, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.



**CONTRACTOR'S** insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

**COUNTY** reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.7.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.7.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.7.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

**CONTRACTOR** waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.7.4 Certificates of Insurance.

3.7.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.7.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454  
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

GIDGET BELTRAN, SENIOR PROCUREMENT CONSULTANT, 602-506-4674  
(gidget.beltran@MAIL.MARICOPA.GOV)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.10 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.11 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original (labeled) and, one extra hard copy and one (1) electronic copy of pricing on CD. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

3.12 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

3.12.1 One (1) original, one (1) extra hard copy and one electronic copy (CD or Diskette) of all submissions is MANDATORY

3.12.2 Pricing pages, MANDATORY (Attachment A)

3.12.3 Agreement page, MANDATORY (Attachment B)

3.12.4 References (Attachment C), MANDATORY

3.12.5 Vendor Information, MANDATORY (Attachment D)

**4 WHEELERS SUPPLY INC, 3530 E WASHINGTON, PHOENIX, AZ 85034**

**PRICING SHEET C832001 / B0700145**  
**NIGP CODES 05521, 06594, 92846, 92891**

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?  X  YES \_\_\_ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  X  YES \_\_\_\_\_ NO

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of a purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments there to, together with the specifications and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**AUTOMOTIVE UPGRADES**

**4.0 WINCHES PRICING:** Roller and cables included in the bid price

	DESCRIPTION	WARN MODEL # OR EQUIVALENT	MANUFACTURER
4.1.	8000 pounds standard and heavy-duty	8274 Mounted on black grill guard or equal	WARN / \$1,500.00
4.2.	12,000 pounds standard and heavy-duty	17801 Mounted on black grill guard or equal	WARN / \$1,509.00
4.3.	15,000 pounds standard and heavy-duty	48701 Mounted on black grill guard or equal	WARN / \$1,659.00

THESE PRICES INCLUDE WARN WINCH & BLACK GRILL GUARD MOUNT.

**5.0 HITCHES PRICING:** To include six- (6) prong trailer plug.

	DESCRIPTION	MODEL #	MANUFACTURER
5.1.	A receiver style hitch with a weigh carrying capacity of 5000 lb compact truck.	QS #091	QUALITY S / \$74.00
5.2.	A receiver style hitch with a weigh carrying capacity of ½ ton 6000 lb truck.	QS #096	QUALITY S / \$84.00
5.3.	A receiver style hitch with a weigh carrying capacity of ¾ to 1 ton 8000 lb truck.	QS #SHHD	QUALITY S / \$101.00

**4 WHEELERS SUPPLY INC, 3530 E WASHINGTON, PHOENIX, AZ 85034**

**5.4 DISCOUNT PRICING:**

If your organization is willing to offer a discount off on your full line of inventory, please show discount structures below. Bidders submit with their bid response manufacturers published price list(s) for each product line offered to provide the greatest coverage or related products. Price list(s) may be catalog(s), 3.5 diskettes, or CD-ROM. Do not use the term "*current pricing*", for the information required below.

Manufacturer Price Listing Catalog Designation	Date	Price Column to be use	Additional Discount Offered
WARN	WARN 11/01/04	JOBBER	-12% OFF

6.0 Warranty for winches and hitches (90 days minimum):

WARN WINCHES LIMITED LIFETIME FOR MECHANICAL COMPONENTS  
ONE (1) YEAR FOR ELECTRICAL COMPONENTS.

7.0 Labor rate for emergency service and repairs: \$55.00 /hr.

8.0 Return Policy: 90 DAYS

9.0 Minimum order: NO MINIMUM REQUIRED

10.0 Delivery charges: \$15.00 DELIVERY CHARGE ON ORDERS LESS THAN \$250.00

11.0 Business hours: 8:00 AM to 5:30 PM MONDAY THROUGH FRIDAY

12.0 Delivery hours: 8:00 AM to 2:00 PM MONDAY THROUGH FRIDAY

13.0 List the type of equipment your establishment is certified to service and repair:

AUTHORIZED SERVICE AND WARRANTY CENTER FOR WARN INDUSTRIES.

Terms: NET 30

Vendor Number: **W000004220 X**

Telephone Number: 602-273-7300

Fax Number: 602-225-0751

Contact Person: SHERI CAMPBELL

E-mail Address: [sheri@4wheelers.com](mailto:sheri@4wheelers.com)

Company Web Site: [www.4wheelers.com](http://www.4wheelers.com)

Insurance Certificate Required

Contract Period: To cover the period ending **JANUARY 31, 2008**

**MENDOZAS AUTO INTERIORS, INC. 5140 NW GRAND AVENUE, GLENDALE, AZ 85301-7701**

**PRICING SHEET C832001 / B0700145**  
**NIGP CODES 05521, 06594, 92846, 92891**

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?  X  YES \_\_\_ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  X  YES \_\_\_\_\_ NO

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of a purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments there to, together with the specifications and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**AUTOMOTIVE UPGRADES**

<b>2.0</b>	<b>UPHOLSTERY PRICING:</b>			
	<b>DESCRIPTION</b>	<b>AUTO</b>	<b>LIGHT/HEAVY TRUCK</b>	<b>OFF ROAD EQUIPMENT</b>
2.1	REUPHOLSTER & REPAD BENCH SEAT UNIT(S)	\$120.00/ea	\$120.00/ea	\$100.00/ea
2.2	REUPHOLSTER & REPAD BUCKET SEAT UNIT(S)	\$130.00/ea	\$130.00/ea	\$100.00/ea
2.3	REUPHOLSTER & REPAD BOTTOM SEAT	\$85.00/ea	\$85.00/ea	\$85.00/ea
2.4	MOLDED BUCKETS SEATS	\$225.00/ea	\$225.00/ea	\$100.00/ea
2.5	MOLDED BENCH SEAT	\$180.00/ea	\$180.00/ea	\$100.00/ea
2.6	RECLINER BRACKET	\$85.00/ea VARY BY APPLICATION	\$140.00/ea	\$85.00/ea
2.7	RELINER HEADLINER	\$110.00/ea	110.00/ea	\$110.00/ea
2.8	WELDING SEAT/FRAME INCLUDE PAD	\$85.00/ea	\$85.00/ea	\$85.00/ea
2.9	MAKE FLOOR MAT(S)	\$45.00/ea	\$45.00/ea	\$45.00/ea
2.10	INSTALL CARPET INCLUDE PADDING:	\$200.00/ea	\$250.00/ea	\$200.00/ea

**MENDOZAS AUTO INTERIORS, INC. 5140 NW GRAND AVENUE, GLENDALE, AZ 85301-7701**

2.11 INSTALL RUBBER KIT WITH PAD:

2.11.1	FRONT	\$100.00/ea	\$125.00/ea	\$100.00/ea
2.11.2	REAR	\$100.00/ea	\$125.00/ea	\$100.00/ea

2.12 MARINE SEATS:

2.12.1	BUCKET BOAT SEAT	\$100.00/ea	VARY BY APPLICATION
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2.13	ATV SEAT	\$85.00/ea
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**2.14 DISCOUNT PRICING:**

If your organization is willing to offer a discount off on your full line of inventory, please show discount structures below. Bidders submit with their bid response manufacturers published price list(s) for each product line offered to provide the greatest coverage or related products. Price list(s) may be catalog(s), 3.5 diskettes, or CD-ROM. Do not use the term "*current pricing*", for the information required below.

Manufacturer Price Listing Catalog Designation	Date	Price Column to be use	Additional Discount Offered
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VARIETY OF MANUFACTURERS – ANY CLOTH OR VINYL OVER 10 YARDS 10 + YARDS

Mobile unit available? Yes

If YES, circle categories 1 2 3 4 5 6 7 8 9 10 11 12 or ALL

Is there a minimum requirement to use the mobile unit? If Yes, explain: NONE

Indicate mobile unit hours of operation: 8:00 AM TO 3:00 PM

Pick up and Delivery service available: YES

Price per Vehicle for pickup and delivery service: N / A

Mileage (if any): \$2.50 PER MILE, AT JOB SITES FOR #3.11 AND #3.12

Warranty for window tinting (90 days minimum): LIFETIME

**14.0 ADDITIONAL LOCATIONS:**

WINDOW TINT ONLY: 7115 N 51<sup>ST</sup> AVENUE, PHONE: 623-915-0344  
ADDRESS TELEPHONE NUMBER

**MENDOZAS AUTO INTERIORS, INC. 5140 NW GRAND AVENUE, GLENDALE, AZ 85301-7701**

Terms:	NET 15
Vendor Number:	<b>W000005020 X</b>
Telephone Number:	623-435-5543
Fax Number:	623-915-0340
Contact Person:	JOHN MENDOZA
E-mail Address:	<a href="mailto:mendozasautointe@qwest.net">mendozasautointe@qwest.net</a>
Company Web Site:	<a href="http://www.mendozasautointeriors.com">www.mendozasautointeriors.com</a>
Insurance Certificate	Required
Contract Period:	To cover the period ending <b>JANUARY 31, 2008</b>



**QUALITY BUMPER COMPANY INC, 1210 GRAND AVENUE, PHOENIX, AZ 85007**

**PRICING SHEET C832001 / B0700145**  
**NIGP CODES 05521, 06594, 92846, 92891**

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?  X  YES \_\_\_ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  X  YES \_\_\_\_\_ NO

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of a purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments there to, together with the specifications and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

**AUTOMOTIVE UPGRADES**

**3.0 WINDOW TINTING PRICING:**

	VEHICLE TYPE	PRICE:	TYPE OF FILM
3.1.	Compact Pickup	\$69.00	ATR METALIZED 35% / 20%
3.2.	¾ Ton Pickup	\$74.00	ATR METALIZED 35% / 20%
3.3.	Crew-Cab Pickup	\$89.00	ATR METALIZED 35% / 20%
3.4.	Compact Car	\$99.00	ATR METALIZED 35% / 20%
3.5.	Intermediate Car	\$109.00	ATR METALIZED 35% / 20%
3.6.	Full-Size Car	\$119.00	ATR METALIZED 35% / 20%
3.7.	Full-Size Utility	\$139.00	ATR METALIZED 35% / 20%
3.8.	Compact Utility	\$129.00	ATR METALIZED 35% / 20%
3.9.	12 Passenger Van	\$164.00	ATR METALIZED 35% / 20%
3.10.	Wheelchair Van	\$109.00	ATR METALIZED 35% / 20%
3.11.	Construction Equipment	CALL FOR PRICING	ATR METALIZED 35% / 20%
3.12.	Agricultural Equipment	CALL FOR PRICING	ATR METALIZED 35% / 20%

**QUALITY BUMPER COMPANY INC, 1210 GRAND AVENUE, PHOENIX, AZ 85007**

Mobile unit available? YES

If YES, circle categories- 1 2 3 4 5 6 7 8 9 10 11 12 or **ALL**

Is there a minimum requirement to use the mobile unit? If Yes, explain: NONE

Indicate mobile unit hours of operation: 8:00 AM TO 2:00 PM, MONDAY THRU FRIDAY

Pick up and Delivery service available: YES

Price per Vehicle for pickup and delivery service: N / C

Mileage (if any): N / A

Warranty for window tinting (90 days minimum): 5 YEAR WARRANTY

7.0 Labor rate for emergency service and repairs: IN-WARRANTY N / C, OUT OF WARRANTY \$60.00/hr.

8.0 Return Policy: 30 DAY RETURN, EXCEPT ON SPECIAL ORDER ITEMS

9.0 Minimum order: N / A

10.0 Delivery charges: N / C

11.0 Business hours: 8:00 TO 5:00 MONDAY THROUGH FRIDAY

12.0 Delivery hours: 8:00 TO 4:00 MONDAY THROUGH FRIDAY

**14.0 ADDITIONAL LOCATIONS:**

405 E MAIN STREET, MESA, AZ 85203  
ADDRESS

480-835-5128  
TELEPHONE NUMBER

8736 W THUNDERBIRD ROAD, STE #1, PEORIA, AZ 85381  
ADDRESS

623-486-0292  
TELEPHONE NUMBER

8225 E BOTHERUS, STE #2, SCOTTSDALE, AZ 85260  
ADDRESS

480-368-8400  
TELEPHONE NUMBER

**QUALITY BUMPER COMPANY INC, 1210 GRAND AVENUE, PHOENIX, AZ 85007**

Terms: NET 30

Vendor Number: **W000002438 X**

Telephone Number: 602-258-9577

Fax Number: 602-258-6375

Contact Person: ~~Alex Sandoval / John Ruffalo~~ **Luis Sandoval**

E-mail Address: [john@qualitybumper.com](mailto:john@qualitybumper.com) [info@qualitybumper.com](mailto:info@qualitybumper.com)

Company Web Site: [www.qualitybumper.com](http://www.qualitybumper.com)

Insurance Certificate Required

Contract Period: To cover the period ending **JANUARY 31, 2008**